

REP HEADLINE# 6365842
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800
CREDIT ADVISORY:
ORDER WORKSHEET

FAX# 703 528 7880
AGENCY CREDIT RISK !!
HARRIS REPORT FROM REP

OCT8/12 08.58
*** WDCN-TV ***

ADV # _____ ADV. NAME POLI/R TERRY/D/PRE/US
AGY # _____ AGY. NAME KATHLEEN OFFERMAN

ORDER # _____
125 N LINCOLN AVENUE
STERLING, VA 20164

REP. # _____ OFF. # _____ SALESMAN # _____
BUYER NAME KATHLEEN OFFERMAN
SALES PRSN WA- DAVE CLARK

PRDCT RANDALL TERRY FOR PR EST# _____ CONTRACT # 6365842

FLIGHT DATES OCT12/12 OCT12/12 WK-1 COMMENTS: (LINE, ORDER, INVOICE) _____ CLASS: NATL. _____ LOCAL _____ REGIONAL _____

CITY TAX _____ STATE TAX _____

REP: TO: MALLORY FROM: GREG

*** NEW ORDER ***

DATE OCT8/12 08.58

TTL..\$20..1X
THX PLS CFM, 10/8/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
RANDALLY TERRY FOR PRESIDENT CAMPAIGN COMMITTEE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			400A-430A	30		\$20.00	10/12	10/12	1		FRI	1
PROGRAM : EXCUSED												
OCT/12 \$20.00												
CONTRACT TOTAL \$20.00												
TOTAL SPOTS 1												

MARKET TOTALS \$20 WDCW 100% WJLA 0% WUSA 0% WRC 0% WTTG 0% WPXW 0% WDCA 0%
CABL 0%

SVC- NSI
DEMOS- RA35+*